



AN AMENDED RESOLUTION BY:

TRANSPORTATION COMMITTEE

AN AMENDED RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO EXECUTE AND APPROPRIATE CONTRACTURAL AGREEMENT FOR PROJECT NUMBER 3004007835, AIRFIELD PAVEMENT REPAIR & MAINTENANCE 2005 WITH THE LIONS GROUP, INC. IN AN AMOUNT NOT TO EXCEED TWO MILLION FIVE HUNDRED FORTY FIVE THOUSAND ONE HUNDRED EIGHTY DOLLARS (\$2,545,180.00) ON BEHALF OF THE DEPARTMENT OF AVIATION AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT TO BE PAID FROM FUND ACCOUNT AND CENTER NUMBER 2H21 574001 R21E05229999 (AIRPORT REVENUE & EXTENSION FUND, FACILITIES OTHER THAN BUILDINGS, AIRFIELD PAVEMENT REPAIR AND MAINTENANCE); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (the "City") did solicit bids for Project Number: 3004007835, Airfield Pavement Repair/Maintenance 2005 on behalf of the Department of Aviation; and

WHEREAS, the General Manager of the Department of Aviation and Chief Procurement Officer of the Department of Procurement have recommended that the contract for Project Number: 3004007835, Airfield Pavement Repair/Maintenance 2005 be awarded to the most responsive, responsible lowest bidder The Lions Group, Inc., for a term of Seventy-Six (76) calendar days from construction Notice to Proceed (NTP).

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to execute an appropriate contractual agreement with The Lions Group, Inc., on behalf of the Department of Aviation, in an amount not to exceed Two Million Five Hundred Forty-Five Thousand One Hundred Eighty dollars (\$2,545,280.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is hereby directed to prepare an appropriate contractual agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this agreement shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting parties.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center Number: 2H21 574001 R21E05229999 (Airport Revenue & Extension Fund, Facilities Other Than Buildings, Airfield Pavement Repair And Maintenance).

(DOP/HP 5-20-05)

A true copy,

Rhonda Daughlin Johnson
Municipal Clerk, CMC

ADOPTED as amended by the Council
APPROVED by the Mayor

June 20, 2005
June 23, 2005

RCS# 6751
6/20/05
3:36 PM

Atlanta City Council

Regular Session

CONSENT I CONSENT I PG(S) 4-21 05-R-1086 05-R-1084
 05-O-0972 05-R-1093 05-O-0906 05-R-0905
 ADOPT

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 2

Y Smith	Y Archibong	Y Moore	Y Mitchell
Y Starnes	Y Fauver	Y Martin	Y Norwood
Y Young	B Shook	B Maddox	Y Willis
Y Winslow	Y Muller	Y Sheperd	NV Borders

CONSENT I

		6/20/05
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSE ON CONSENT
1. 05-O-1075	31. 05-R-1069	55. 05-R-1023
2. 05-O-1076	32. 05-R-1072	56. 05-R-1024
3. 05-O-1078	33. 05-R-0903	57. 05-R-1025
4. 05-O-1101	34. 05-R-1062	58. 05-R-1026
5. 05-O-1102	35. 05-R-1063	59. 05-R-1027
6. 05-O-1103	36. 05-R-1064	60. 05-R-1028
7. 05-O-1089	37. 05-R-1054	61. 05-R-1029
8. 05-O-1099	38. 05-R-1055	62. 05-R-1030
9. 05-O-0904	39. 05-R-1056	63. 05-R-1031
10. 05-O-0910	40. 05-R-1057	64. 05-R-1032
11. 05-O-0911	41. 05-R-1073	65. 05-R-1033
12. 05-O-0912	42. 05-R-1074	66. 05-R-1034
13. 05-O-0916	43. 05-R-1108	67. 05-R-1035
14. 05-O-0968	44. 05-R-1116	68. 05-R-1036
15. 05-O-0976	45. 05-R-1117	69. 05-R-1037
16. 05-O-1080	46. 05-R-0819	70. 05-R-1038
17. 05-O-0981	47. 05-R-1043	71. 05-R-1039
18. 05-O-0982	48. 05-R-1044	72. 05-R-1040
19. 05-O-1085	49. 05-R-1047	73. 05-R-1041
20. 05-O-1104	50. 05-R-1049	74. 05-R-1042
21. 05-O-1105	51. 05-R-1019	
22. 05-O-1106	52. 05-R-1020	
23. 05-O-0960	53. 05-R-1021	
24. 05-O-0961	54. 05-R-1022	
25. 05-R-1060		
26. 05-R-1061		
27. 05-R-1077		
28. 05-R-1098		
29. 05-R-1067		
30. 05-R-1068		

